

(Agency Name) - (1)

(3) - Schedule No. _____
(4) - ISIS Agency No. _____

State of Louisiana
Collections Activity for Accounts
Receivable over 180 days
For the Quarter Ended: _____
(2)

OVER 180 DAYS PAST DUE - (6)

OF THIS AMOUNT:

Collections with Agency - (7)

Collections with Attorney
General's Office - (8)

Collections with Private
Collections Firm - (9)

Other (Please specify) - (10)

Amount Under Protest - (11)

(5) - Major Revenue Source:									
								TOTAL	
# of Accounts	Amount	# of Accounts	Amount	# of Accounts	Amount	# of Accounts	Amount	# of Accounts	Amount
								-	-
								-	-
								-	-
								-	-
								-	-
								-	-
-	-	-	-	-	-	-	-	-	-

Preparer _____
(12)
Approval _____

Date _____
(13)